

VENDOR PAYMENTS
Legislative
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.88
A To Z Marketing Inc	Printing and Duplicating	25.76
Alec Registration	Training	475.00
Allen Printing Co	Printing and Duplicating	789.00
Alpha Card Systems	Supplies and Materials	879.80
American Airlines Inc	Travel	6,432.14
American Legion Nashville Post No 5	Rentals and Insurance	4,298.12
American Mail Direct	Printing and Duplicating	5,434.56
American Mail Direct	Communications	2,770.56
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	16,015.92
BLR	Prof Services Third Party	1,296.00
Cahners Publishing Co	Prof Services Third Party	2,486.00
Comcast	Data Processing	106.95
Crystal Springs	Supplies and Materials	13.00
Cxtec	Equipment	439.18
D & R Treasure Framing	Supplies and Materials	439.80
Dell Marketing LP	Supplies and Materials	291.16
Dell Marketing LP	Equipment	49,307.58
Dell Marketing LP	Data Processing	62,338.30
Desumo Strategies Inc	Printing and Duplicating	1,125.00
Desumo Strategies Inc	Communications	175.00
Disabled Amer Vets Nashville Chapter 3	Rentals and Insurance	4,298.12
Double R Construction LLC	Maint. & Repairs	41,125.75
E Allan Brandon LLC	Printing and Duplicating	25,224.75
Fedex	Communications	2,149.80
Franklin's Printing	Printing and Duplicating	714.83
Granicus Inc	Data Processing	2,400.00
Hometown Connection Inc	Printing and Duplicating	1,400.00
Hometown Connection Inc	Communications	105.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	20.00
Laser 1, Inc	Data Processing	1,212.34
Lee Company	Maint. & Repairs	428.00
Matthew Bender & Co Inc	Supplies and Materials	331.01
Medical Mobility Inc	Maint. & Repairs	465.78
National Conference Of State Legislators	Training	26,948.00
National Conference Of State Legislators	Training	1,050.00
NBCSL Registration	Training	475.00
Pitney Bowes Inc.	Rentals and Insurance	260.46
Randstad Staffing Svcs Inc	Prof Services Third Party	1,291.66
Randstad US LP	Prof Services Third Party	1,608.95
Ricoh Americas Corporation	Rentals and Insurance	3,509.72
Robert J Young Co.	Rentals and Insurance	7,613.00
Sprint	Communications	246.45
Staples Technology Solutions	Data Processing	591.21
State Legislative Leaders Foundation	Training	650.00
Stealth Office Products	Supplies and Materials	5,534.00
Systems Alliance Inc	Equipment	157,124.51
Systems Alliance Inc	Data Processing	22,792.35
Terminix International	Prof Services Third Party	140.00
United Data Technologies	Equipment	19,836.36
United Data Technologies	Data Processing	1,469.36

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United Parcel Service	Communications	80.00
USA Today	Prof Services Third Party	169.00
Verizon Wireless	Communications	1,810.35
West Payment Center	Prof Services Third Party	1,280.00
Woodcuts Gallery and Framing	Supplies and Materials	3,516.68